

SCOTT D. SHERMAN ESQ
MINION & SHERMAN
33 CLINTON ROAD, SUITE 105
WEST CALDWELL, NJ 07006

Re: ANDREW V COLASANTI
KIMBERLY A COLASANTI
1876 LAMBERTS MILL ROAD
SCOTCH PLAINS, NJ 07076

Atty: SCOTT D. SHERMAN ESQ
MINION & SHERMAN
33 CLINTON ROAD, SUITE 105
WEST CALDWELL, NJ 07006

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 19-25743**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/28/2019	\$1,766.00	6127551000	09/27/2019	\$1,766.00	6206050000
10/30/2019	\$1,766.00	6287324000	11/29/2019	\$1,766.00	6359605000
12/30/2019	\$1,766.00	6439815000	01/27/2020	\$1,766.00	6510349000
03/09/2020	\$1,050.00	6622413000	04/08/2020	\$1,050.00	6698375000
05/06/2020	\$1,050.00	6771217000	06/15/2020	\$1,050.00	6862920000
07/09/2020	\$1,050.00	6928355000	08/17/2020	\$1,050.00	7018517000
09/21/2020	\$1,050.00	7101002000	10/23/2020	\$1,050.00	7176518000
11/24/2020	\$1,062.00	7254809000	01/04/2021	\$1,062.00	7349198000
02/01/2021	\$1,062.00	7420440000	03/01/2021	\$1,062.00	7482304000
04/05/2021	\$1,062.00	7574959000	04/05/2021	\$1,062.00	7574965000
06/02/2021	\$1,062.00	7702517000	06/28/2021	\$1,062.00	7770762000
07/29/2021	\$1,062.00	7839842000	08/24/2021	\$1,062.00	7898336000
10/04/2021	\$1,062.00	7986262000	11/01/2021	\$1,062.00	8047040000
11/29/2021	\$1,062.00	8105699000	01/03/2022	\$1,062.00	8177785000
02/01/2022	\$1,062.00	8245600000	02/28/2022	\$1,062.00	8304779000
04/01/2022	\$1,062.00	8373986000	05/02/2022	\$1,062.00	8431051000
05/16/2022	\$1,062.00	8470870000	06/21/2022	\$1,062.00	8540696000
07/11/2022	\$1,062.00	8582927000	09/01/2022	\$1,062.00	8679735000
10/03/2022	\$1,062.00	8739880000	11/01/2022	\$1,062.00	8798752000
11/28/2022	\$1,062.00	8847688000	01/03/2023	\$1,062.00	8910420000
Total Receipts: \$46,608.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$46,608.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACAR LEASING LTD	03/16/2020	\$531.00	844,410			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC							
	03/15/2021	\$13.56	866,335		04/19/2021	\$10.43	867,900
	05/12/2021	(\$10.43)	867,900		05/17/2021	\$31.32	869,853
	07/19/2021	\$10.60	873,470		08/16/2021	\$10.61	875,154
	09/20/2021	\$10.60	876,874		10/18/2021	\$10.62	878,667
	11/17/2021	\$10.83	880,375		12/13/2021	\$10.83	882,028
	01/10/2022	\$10.83	883,669		02/14/2022	\$10.83	885,339
	03/14/2022	\$10.82	887,073		04/18/2022	\$10.83	888,728
	05/16/2022	\$11.00	890,493		06/20/2022	\$21.96	892,150
	08/15/2022	\$21.93	895,477		10/17/2022	\$10.97	898,747
	11/14/2022	\$10.77	900,320		12/12/2022	\$10.77	901,903
	01/09/2023	\$10.77	903,395				
CAPITAL ONE BANK (USA), N.A.							
	02/22/2021	\$34.93	864,949		02/22/2021	\$73.64	864,949
	02/22/2021	\$37.70	864,949		03/15/2021	\$246.66	866,799
	03/15/2021	\$126.30	866,799		03/15/2021	\$117.02	866,799
	04/19/2021	\$117.03	868,483		04/19/2021	\$246.67	868,483
	04/19/2021	\$126.31	868,483		05/17/2021	\$493.34	870,383
	05/17/2021	\$252.60	870,383		05/17/2021	\$234.05	870,383
	07/19/2021	\$250.66	873,989		07/19/2021	\$128.35	873,989
	07/19/2021	\$118.92	873,989		08/16/2021	\$118.92	875,670
	08/16/2021	\$250.67	875,670		08/16/2021	\$128.35	875,670
	09/20/2021	\$250.67	877,401		09/20/2021	\$128.35	877,401
	09/20/2021	\$118.93	877,401		10/18/2021	\$118.92	879,182
	10/18/2021	\$250.67	879,182		10/18/2021	\$128.35	879,182
	11/17/2021	\$255.79	880,887		11/17/2021	\$130.97	880,887
	11/17/2021	\$121.35	880,887		12/13/2021	\$255.80	882,523
	12/13/2021	\$130.98	882,523		12/13/2021	\$121.36	882,523
	01/10/2022	\$255.80	884,178		01/10/2022	\$130.98	884,178
	01/10/2022	\$121.36	884,178		02/14/2022	\$255.80	885,868
	02/14/2022	\$130.98	885,868		02/14/2022	\$121.36	885,868
	03/14/2022	\$255.79	887,574		03/14/2022	\$130.97	887,574
	03/14/2022	\$121.35	887,574		04/18/2022	\$255.80	889,284
	04/18/2022	\$130.98	889,284		04/18/2022	\$121.36	889,284
	05/16/2022	\$259.82	890,986		05/16/2022	\$133.04	890,986
	05/16/2022	\$123.26	890,986		06/20/2022	\$518.97	892,674
	06/20/2022	\$265.73	892,674		06/20/2022	\$246.21	892,674
	08/15/2022	\$245.88	895,970		08/15/2022	\$518.28	895,970
	08/15/2022	\$265.38	895,970		10/17/2022	\$259.14	899,234
	10/17/2022	\$132.69	899,234		10/17/2022	\$122.94	899,234
	11/14/2022	\$120.72	900,810		11/14/2022	\$254.46	900,810
	11/14/2022	\$130.29	900,810		12/12/2022	\$120.71	902,366
	12/12/2022	\$254.44	902,366		12/12/2022	\$130.28	902,366
	01/09/2023	\$120.71	903,848		01/09/2023	\$254.44	903,848
	01/09/2023	\$130.28	903,848				
CAPITAL ONE, N.A.							
	02/22/2021	\$11.84	864,951		03/15/2021	\$39.69	866,801
	04/19/2021	\$39.67	868,485		05/17/2021	\$79.36	870,385
	07/19/2021	\$40.32	873,992		08/16/2021	\$40.32	875,673
	09/20/2021	\$40.32	877,404		10/18/2021	\$40.33	879,185
	11/17/2021	\$41.15	880,890		12/13/2021	\$41.15	882,526
	01/10/2022	\$41.15	884,180		02/14/2022	\$41.15	885,871
	03/14/2022	\$41.15	887,577		04/18/2022	\$41.15	889,287
	05/16/2022	\$41.79	890,989		06/20/2022	\$83.48	892,677
	08/15/2022	\$83.37	895,974		10/17/2022	\$41.68	899,238
	11/14/2022	\$40.93	900,814		12/12/2022	\$40.93	902,369
	01/09/2023	\$40.93	903,852				
FORD MOTOR CREDIT CO LLC							
	03/16/2020	\$506.00	845,155		09/21/2020	\$175.00	856,151

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
LVNV FUNDING LLC	02/22/2021	\$6.95	865,282		03/15/2021	\$23.28	867,079
	04/19/2021	\$23.27	868,810		04/19/2021	(\$23.27)	868,810
	04/19/2021	\$23.27	869,686		05/17/2021	\$46.55	870,698
	07/19/2021	\$23.66	874,279		08/16/2021	\$23.65	875,972
	09/20/2021	\$23.65	877,723		10/18/2021	\$23.65	879,469
	11/17/2021	\$24.14	881,183		12/13/2021	\$24.14	882,807
	01/10/2022	\$24.14	884,453		02/14/2022	\$24.14	886,162
	03/14/2022	\$24.14	887,861		04/18/2022	\$24.14	889,598
	05/16/2022	\$24.52	891,284		06/20/2022	\$48.97	892,985
	08/15/2022	\$48.90	896,252		10/17/2022	\$24.45	899,514
	11/14/2022	\$24.01	901,082		12/12/2022	\$24.01	902,629
	01/09/2023	\$24.01	904,128				
PCA ACQUISITIONS V LLC	02/22/2021	\$36.75	864,708		03/15/2021	\$123.12	866,601
	04/19/2021	\$123.12	868,224		05/17/2021	\$246.24	870,147
	07/19/2021	\$125.13	873,748		08/16/2021	\$125.12	875,431
	09/20/2021	\$125.12	877,152		10/18/2021	\$125.11	878,934
	11/17/2021	\$127.68	880,636		12/13/2021	\$127.68	882,273
	01/10/2022	\$127.68	883,933		02/14/2022	\$127.68	885,607
	03/14/2022	\$127.68	887,325		04/18/2022	\$127.68	888,997
	05/16/2022	\$129.69	890,729		06/20/2022	\$259.04	892,396
	08/15/2022	\$258.70	895,707		10/17/2022	\$129.35	898,963
	11/14/2022	\$127.01	900,528		12/12/2022	\$127.00	902,102
	01/09/2023	\$127.00	903,590				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	02/22/2021	\$54.35	8,002,065		02/22/2021	\$5.37	8,002,065
	02/22/2021	\$5.12	8,002,065		03/15/2021	\$182.06	8,002,123
	03/15/2021	\$17.98	8,002,123		03/15/2021	\$17.13	8,002,123
	03/15/2021	\$12.13	8,002,123		04/19/2021	\$182.07	8,002,171
	04/19/2021	\$17.98	8,002,171		04/19/2021	\$17.13	8,002,171
	04/19/2021	\$9.33	8,002,171		05/17/2021	\$364.14	8,002,234
	05/17/2021	\$35.96	8,002,234		05/17/2021	\$34.28	8,002,234
	05/17/2021	\$18.67	8,002,234		07/19/2021	\$185.02	8,002,330
	07/19/2021	\$18.26	8,002,330		07/19/2021	\$17.41	8,002,330
	07/19/2021	\$9.49	8,002,330		08/16/2021	\$185.02	8,002,383
	08/16/2021	\$18.27	8,002,383		08/16/2021	\$17.41	8,002,383
	08/16/2021	\$9.50	8,002,383		09/20/2021	\$185.03	8,002,432
	09/20/2021	\$18.27	8,002,432		09/20/2021	\$17.42	8,002,432
	09/20/2021	\$9.48	8,002,432		10/18/2021	\$18.28	8,002,481
	10/18/2021	\$17.41	8,002,481		10/18/2021	\$9.49	8,002,481
	10/18/2021	\$185.02	8,002,481		11/17/2021	\$188.80	8,002,529
	11/17/2021	\$18.64	8,002,529		11/17/2021	\$17.77	8,002,529
	11/17/2021	\$9.68	8,002,529		12/13/2021	\$188.81	8,002,581
	12/13/2021	\$18.64	8,002,581		12/13/2021	\$17.77	8,002,581
	12/13/2021	\$9.68	8,002,581		01/10/2022	\$188.81	8,002,633
	01/10/2022	\$18.64	8,002,633		01/10/2022	\$17.77	8,002,633
	01/10/2022	\$9.68	8,002,633		02/14/2022	\$188.81	8,002,683
	02/14/2022	\$18.64	8,002,683		02/14/2022	\$17.77	8,002,683
	02/14/2022	\$9.68	8,002,683		03/14/2022	\$188.80	8,002,741
	03/14/2022	\$18.64	8,002,741		03/14/2022	\$17.77	8,002,741
	03/14/2022	\$9.68	8,002,741		04/18/2022	\$188.81	8,002,785
	04/18/2022	\$18.65	8,002,785		04/18/2022	\$17.77	8,002,785
	04/18/2022	\$9.68	8,002,785		05/16/2022	\$191.78	8,002,843
	05/16/2022	\$18.94	8,002,843		05/16/2022	\$18.05	8,002,843
	05/16/2022	\$9.84	8,002,843		06/20/2022	\$383.06	8,002,892
	06/20/2022	\$37.83	8,002,892		06/20/2022	\$36.05	8,002,892
	06/20/2022	\$19.65	8,002,892		08/15/2022	\$382.55	8,002,997
	08/15/2022	\$37.78	8,002,997		08/15/2022	\$36.00	8,002,997
	08/15/2022	\$19.62	8,002,997		10/17/2022	\$191.27	8,003,103
	10/17/2022	\$18.89	8,003,103		10/17/2022	\$18.00	8,003,103
	10/17/2022	\$9.81	8,003,103		11/14/2022	\$187.82	8,003,148
	11/14/2022	\$18.55	8,003,148		11/14/2022	\$17.68	8,003,148
	11/14/2022	\$9.63	8,003,148		12/12/2022	\$187.80	8,003,201
	12/12/2022	\$18.55	8,003,201		12/12/2022	\$17.67	8,003,201
	12/12/2022	\$9.63	8,003,201		01/09/2023	\$187.80	8,003,257
	01/09/2023	\$18.54	8,003,257		01/09/2023	\$17.67	8,003,257
	01/09/2023	\$9.63	8,003,257				
SPECIALIZED LOAN SERVICING LLC							
	06/15/2020	\$874.90	851,081				
TD BANK USA NA							
	02/22/2021	\$17.85	865,915		03/15/2021	\$59.79	867,532
	04/19/2021	\$59.78	869,410		05/17/2021	\$119.57	871,212
	07/19/2021	\$60.77	874,785		08/16/2021	\$60.76	876,505
	09/20/2021	\$60.74	878,281		10/18/2021	\$60.76	880,010
	11/17/2021	\$62.00	881,690		12/13/2021	\$62.00	883,328
	01/10/2022	\$62.00	884,978		02/14/2022	\$62.00	886,701
	03/14/2022	\$62.00	888,376		04/18/2022	\$62.00	890,146
	05/16/2022	\$62.97	891,783		06/20/2022	\$125.79	893,539
	08/15/2022	\$125.62	896,716		10/17/2022	\$62.81	900,005
	11/14/2022	\$61.67	901,575		12/12/2022	\$61.67	903,109
	01/09/2023	\$61.67	904,603				
VERIZON BY AMERICAN INFOSOURCE AS AGENT							
	05/17/2021	\$9.09	870,094		09/20/2021	\$6.44	877,100
	06/20/2022	\$5.66	892,345		08/15/2022	\$5.65	895,655

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WELLS FARGO BANK NA						
	11/18/2019	\$171.16	838,481	11/18/2019	\$13.71	838,477
	12/16/2019	\$1,549.99	840,348	12/16/2019	\$124.18	840,344
	01/13/2020	\$1,549.99	842,247	01/13/2020	\$124.18	842,243
	02/10/2020	\$1,179.66	844,114	02/10/2020	\$94.51	844,110
	03/16/2020	\$589.91	846,071	03/16/2020	\$47.26	846,067
	04/20/2020	\$921.57	848,041	04/20/2020	\$73.83	848,037
	05/18/2020	\$874.90	849,775	05/18/2020	\$70.10	849,771
	06/15/2020	\$70.10	851,471	08/17/2020	\$742.50	855,162
	09/21/2020	\$796.25	857,070	11/16/2020	\$471.25	860,646
	12/21/2020	\$971.25	862,564	01/11/2021	\$982.35	864,117
	02/22/2021	\$689.10	866,093	03/15/2021	\$9.64	867,661
	04/19/2021	\$7.41	869,580	05/17/2021	\$14.85	871,368
	07/19/2021	\$7.53	874,934	08/16/2021	\$7.54	876,645
	09/20/2021	\$7.55	878,440	10/18/2021	\$7.53	880,166

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,630.82	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,350.00	100.00%	5,350.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACAR LEASING LTD	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0002	ATLANTIC HEALTH E FCU	UNSECURED	0.00	100.00%	0.00	0.00
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,405.62	100.00%	4,367.63	4,037.99
0004	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,402.72	100.00%	2,807.29	2,595.43
0005	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAPITAL ONE, N.A.	UNSECURED	1,831.85	100.00%	951.86	879.99
0008	FORD MOTOR CREDIT CO LLC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0010	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0011	SYNCB/LORD & TAYLOR	UNSECURED	0.00	100.00%	0.00	0.00
0012	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	100.00%	0.00	0.00
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	830.04	100.00%	431.30	398.74
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	791.08	100.00%	411.05	380.03
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	431.08	100.00%	223.98	207.10
0016	TD BANK USA NA	UNSECURED	2,760.20	100.00%	1,434.22	1,325.98
0019	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	7,712.08	100.00%	7,712.08	0.00
0023	CAPITAL ONE BANK (USA), N.A.	UNSECURED	11,388.01	100.00%	5,917.31	5,470.70
0024	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,831.03	100.00%	3,029.86	2,801.17
0025	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0026	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0027	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0028	NAVIENT SOLUTIONS, LLC.	UNSECURED	0.00	100.00%	0.00	0.00
0029	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0030	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0031	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0032	LVNV FUNDING LLC	UNSECURED	1,074.58	100.00%	558.37	516.21
0033	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	481.95	100.00%	250.45	231.50
0034	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	97.59	100.00%	26.84	70.75
0035	WELLS FARGO BANK NA	SECURED	5,270.57	100.00%	5,270.57	0.00
0036	WELLS FARGO BANK NA	UNSECURED	62.05	100.00%	62.05	0.00
0037	PCA ACQUISITIONS V LLC	UNSECURED	5,684.23	100.00%	2,953.58	2,730.65
0038	FORD MOTOR CREDIT CO LLC	ADMINISTRATIVE	681.00	100.00%	681.00	0.00
0039	ACAR LEASING LTD	ADMINISTRATIVE	531.00	100.00%	531.00	0.00

Total Paid: \$45,601.26

See Summary

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$46,608.00 - Paid to Claims: \$37,620.44 - Admin Costs Paid: \$7,980.82 = Funds on Hand: \$1,006.74

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.